

Janie Yakley

From: TrackingUpdates@fedex.com
Sent: Friday, October 02, 2009 8:27 AM
To: jyakley@robin-industries.com
Subject: FedEx Shipment 307349610002098 Delivered

This tracking update has been requested by:

Company Name: ROBIN TECHNICAL SERVICES
Name: Janie Yakley
E-mail: jyakley@robin-industries.com

Our records indicate that the following shipment has been delivered:

Department number: K.GRZENA
Invoice number: 03856
Purchase order number: 450936197
Reference: RIX1576
Ship (P/U) date: Oct 1, 2009
Delivery date: Oct 2, 2009 8:23 AM
Sign for by: MIKE
Service type: FedEx Ground
Packaging type: Package
Number of pieces: 1
Weight: 5.00 lb.

Tracking number: 307349610002098

Shipper Information

Janie Yakley
ROBIN TECHNICAL SERVICES
5172 C.R. 120
BERLIN
OH
US
44610

Recipient Information

DELPHI PACKARD ELEC SYSTEMS
DELPHI CORPORATION
4551 RESEARCH PKWY NW
WARREN
OH
US
44483

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 7:26 AM CDT on 10/02/2009.

Learn more about new ways to track with FedEx.

All weights are estimated.

To track the latest status of your shipment, click on the tracking number above, or visit us at fedex.com.

This tracking update has been sent to you by FedEx on the behalf of the Requestor noted above. FedEx does not validate the authenticity of the requestor and does not validate, guarantee or warrant the authenticity of the request, the requestor's message, or the accuracy of this tracking update. For tracking results and fedex.com's terms of use, go to fedex.com.

10/2/2009

Robin Development Center

03754

5200 County Road 120 Berlin, Oh 44610 330-893-3501

A DIVISION OF ROBIN INDUSTRIES, INC.

SOLD TO:

DELPHI

DELPHI PACKARD ELECTRIC

P.O. BOX 431

WARREN, OH 44486

SHIP TO:

DELPHI PACKARD ELECTRIC

4551 RESEARCH PKY

WARREN, OH 44483

DOCK:

CUSTOMER ORDER NO. 450906510		DATE 7/15/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT			
OUR ORDER NO. RIX1544A		SALESMAN Norris	TERMS MNS2	F.O.B.	DATE SHIPPED 7/15/2009	SHIPPED VIA UPS Consignee	
Qty Ordered	Qty Shipped	Stock Number / Description			Unit Price	Unit	Amount
1,600	1,600	PE182002 03 PRT			\$0.0500	Ea	\$80.00
ATTN: J. DAUGHERTY					Total		\$80.00

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:

Robin Development Center

P.O. BOX 74325

CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 1 of 3

Buyer:

DELPHI PACKARD ELECTRICAL / ELECTRONIC
ARCHITECTURE
5725 DELPHI DRIVE
TROY MI 48098

ROBIN INDUSTRIES INC
ROBIN TECHNICAL SERVICE GROUP
P.O. Box 449
BERLIN OH 44610

Deliver to:

DELPHI PACKARD
OHIO OPERATIONS
PLANT 13 INDIRECT MAT'L DOCK
1265 NORTH RIVER RD.
WARREN OH 44483

Purchase Order

PO Number	Date Issued
450906510	14-Jul-2009
Version	
15-Jul-2009 04:47:40 EST	

Delivery date: 13-JUL-2009

Vendor No: 1005480
DUNS No: 847544020

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB- Freight Collect

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
	Description		Requester
00010	PR15593772 00010	1,600.000	FR01 DELPHI PACKARD
	PE182002 03PRT - PARTS		DAUGHERTY, J
	Delivery Date	Scheduled Quantity	Price Price Unit UOM Value
	13-JUL-2009	1,600.000	0.05 1 PC 80.00
	Net Line Item Value		USD 80.00

Total net value	USD	80.00
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Purchasing Contact: Racz, Paul
Phone: 330-373-7498
Fax: 330-373-7393

Contact Address:

Delphi Packard
1265 North River Road,
WARREN OH 44483

Buyer Email: paul.j.racz@delphi.com

Date and Time Printed: 15-Jul-2009 04:47:40 EST

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 2 of 3

ROBIN INDUSTRIES INC
ROBIN TECHNICAL SERVICE GROUP
P.O. Box 449
BERLIN OH 44610

Purchase Order

PO Number	Date Issued
450906510	14-Jul-2009
Version	
15-Jul-2009 04:47:40 EST	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester

Notes:

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on www.delphi.com for further details.

NAFTA & MANUFACTURER'S AFFIDAVIT DOCUMENTS:

ALL NAFTA RELATED DOCUMENTS AND MANUFACTURER'S AFFIDAVITS
SHOULD BE SENT TO
DELPHI CORPORATION
M/C 480-410-228 5825 DELPHI DRIVE
TROY, MI 48068
ATTENTION: LAURA JAKOB

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 3 of 3

ROBIN INDUSTRIES INC
ROBIN TECHNICAL SERVICE GROUP
P.O. Box 449
BERLIN OH 44610

Purchase Order

PO Number	Date Issued
450906510	14-Jul-2009
Version	
15-Jul-2009 04:47:40 EST	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
	Description		Requester

Notes Continued:

FAX: 248-813-1411

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

Shipping Instructions / Ship VIA:

Suppliers are required to ship via Delphi Packard certified carriers as directed by procurement. All routing instructions can be viewed on the Covisint Supplier Portal Web Site under Supplier Bulletin #10029 or by calling the Delphi Packard Logistics Department at 915-612-4908.

Janie Yakley

From: Janie Yakley [jyakley@robin-industries.com]
Sent: Wednesday, July 15, 2009 7:53 AM
To: Jim Daugherty
Subject: ASM CONN/CPA PE182002 '03

Jim, good morning. Please find the invoice and bill of lading for the assembly cost of the CPA's. Thank you for expediting this paperwork through accounting.

Have a nice day.

Janie

Janie Yakley
Robin Ind Technical Services
Prototype Program Manager
P:330.893.3501 F:330.893.3403
E:jyakley@robin-industries.com

7/15/2009

Robin Development Center

5200 County Road 120 Berlin, Oh 44610 330-893-3501

A DIVISION OF ROBIN INDUSTRIES, INC.

03772

SOLD TO:

DELPHI

DELPHI PACKARD ELECTRIC

P.O. BOX 431

WARREN, OH 44486

SHIP TO:

DELPHI PACKARD ELECTRIC

4551 RESEARCH PKY

WARREN, OH 44483

DOCK:

CUSTOMER ORDER NO. 450912717		DATE 8/6/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT			
OUR ORDER NO. RIX1544		SALESMAN Norris	TERMS MNS2	F.O.B.	DATE SHIPPED 8/6/2009	SHIPPED VIA UPS Consignee	
Qty Ordered	Qty Shipped	Stock Number / Description			Unit Price	Unit	Amount
1	0	PE181137	03	SET UP	\$150.0000	Ea	\$150.00
3,000	3,000	PE181137	03	PRT	\$3.0000	Ea	\$9,000.00
ENGR. J. DAUGHERTY (CSE)					Total		\$9,150.00

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:

Robin Development Center

P.O. BOX 74325

CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.



Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number: 1Z5X15920340712840
Reference Number(s): RIX1544, RIX-1547
Service: GROUND
Weight: 12.00 Lbs
Shipped/Billed On: 08/06/2009
Delivered On: 08/07/2009 10:13 A.M.
Delivered To: PLANT 13
1265 N RIVER RD NE
WARREN, OH, US 44483
Signed By: MCRAE

Location: DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 08/07/2009 12:24 P.M. ET

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 1 of 3

Buyer:

DELPHI PACKARD ELECTRICAL / ELECTRONIC
ARCHITECTURE
5725 DELPHI DRIVE
TROY MI 48098

Purchase Order

PO Number	Date Issued
450912717	27-Jul-2009
Version	
28-Jul-2009 05:04:11 EST	

ROBIN INDUSTRIES INC
ROBIN TECHNICAL SERVICE GROUP
P.O. Box 449
BERLIN OH 44610

Deliver to:

DELPHI PACKARD
OHIO OPERATIONS
PLANT 13 INDIRECT MAT'L DOCK
1265 NORTH RIVER RD.
WARREN OH 44483

Delivery date: 10-AUG-2009

Vendor No: 1005480
DUNS No: 847544020

Payment Terms: ZMN2 **Currency:** USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB-Freight Collect

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant			
	Description		Requester			
00010	PR15606499 00010	1.000	FR01 DELPHI PACKARD			
	PE181137 03 SETUP		DAUGHERTY, J			
	Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
	10-AUG-2009	1.000	150.00	1	EA	150.00
Net Line Item Value					USD	150.00

Purchasing Contact: Racz, Paul
Phone: 330-373-7498
Fax: 330-373-7393

Contact Address:

Delphi Packard
1265 North River Road,
WARREN OH 44483

Buyer Email: paul.j.racz@delphi.com

Date and Time Printed: 28-Jul-2009 05:04:11 EST

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 2 of 3

ROBIN INDUSTRIES INC
ROBIN TECHNICAL SERVICE GROUP
P.O. Box 449
BERLIN OH 44610

Purchase Order

PO Number 450912717 Date Issued 27-Jul-2009
Version 28-Jul-2009 05:04:11 EST

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant			
	Description		Requester			
00020	PR15606499 00020	3,000.000	FR01 DELPHI PACKARD			
	PE181137 03PRT - PARTS		DAUGHERTY, J			
	Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
	10-AUG-2009	3,000.000	3.00	1	PC	9,000.00
Net Line Item Value					USD	9,000.00

Total net value USD 9,150.00

Notes:

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on www.delphi.com for further details.

*See slip
on page 1*

PR15606499

REVIEWED/APPROVED
BY <i>J. Kelly</i>
DATE <i>7-28-09</i>

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 3 of 3

ROBIN INDUSTRIES INC
ROBIN TECHNICAL SERVICE GROUP
P.O. Box 449
BERLIN OH 44610

Purchase Order

PO Number	Date Issued
450912717	27-Jul-2009
Version	
28-Jul-2009 05:04:11 EST	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
	Description		Requester

Notes Continued:

NAFTA & MANUFACTURER'S AFFIDAVIT DOCUMENTS:

ALL NAFTA RELATED DOCUMENTS AND MANUFACUTURER'S AFFIDAVITS
SHOULD BE SENT TO
DELPHI CORPORATION
M/C 480-410-228 5825 DELPHI DRIVE
TROY, MI 48098
ATTENTION: LAURA JAKOB
FAX: 248-813-1411

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

Shipping Instructions / Ship VIA:

Suppliers are required to ship via Delphi Packard certified carriers as directed by procurement. All routing instructions can be viewed on the Covisint Supplier
Portal Web Site under Supplier Bullentin #10029 or by calling the Delphi Packard Logistics Department at 915-612-4908.

Robin Technical Services

03811

5172 County Road 120 Berlin, Oh 44610 330-893-3501

A DIVISION OF ROBIN INDUSTRIES, INC.

SOLD TO:

DELPHI
DELPHI P GUADALUPE III
DELPHI PACKARD ELECTRIC/ELECTRONIC
5725 DELPHI DRIVE
TROY, MI 48098

SHIP TO:

MEXICO EAST OPERATIONS
DELPHI P GUADALUPE III
13701 MINES RD
LAREDO, TX 78045
FW96

DOCK:

CUSTOMER ORDER NO. 450923848		DATE 8/28/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT			
OUR ORDER NO. RX1588A		SALESMAN Norris	TERMS ZMN2	F.O.B.	DATE SHIPPED 8/28/2009	SHIPPED VIA Fed-Ex	
Qty Ordered	Qty Shipped	Stock Number / Description			Unit Price	Unit	Amount
300	300	PE192911 01 GROM ASM			\$8.0000	Ea	\$2,400.00
ATTN: ANGEL DIAZ/GUADALUPE PLANT 915-6127601					Total		\$2,400.00

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:

Robin Technical Services

P.O. BOX 74325

CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 1 of 3

Buyer:

DELPHI PACKARD ELECTRICAL / ELECTRONIC
ARCHITECTURE
5725 DELPHI DRIVE
TROY MI 48098

Purchase Order

PO Number 450923848 Date Issued 21-Aug-2009
Version 22-Aug-2009 04:02:24 EST

ROBIN INDUSTRIES INC
ROBIN TECHNICAL SERVICE GROUP
P.O. Box 449
BERLIN OH 44610

Deliver to:

DELPHI P GUADALUPE III
PACKARD ELECTRIC
MEXICO EAST OPERATIONS
13701 MINES RD
LAREDO TX 78045

Delivery date: 28-AUG-2009

Vendor No: 1005480
DUNS No: 847544020

Payment Terms: ZMN2 **Currency:** USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB- Freight Collect

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant	
Description			Requester	
00010	PR15693613 00010	300.000	FW96 DELPHI P GUADALUPE III	
	PE192911 GROMMET		CALLENDER, M	
300 prototypes pieces of part number PE192911 (13773771).				
CE: NORA ZEPEDA				
AE: JANET AMES				
SHIP PARTS ATTENTION ANGEL DIAZ/GUADALUPE PLANT 915-612-7601				
Delivery Date	Scheduled Quantity	Price	Price Unit UOM	Value
28-AUG-2009	300.000	8.00	1 PC	2,400.00

Purchasing Contact: Colorbio, Gabriela
Phone: 915-612-4660
Fax: 915-612-4767

Contact Address:

Delphi Packard
48 Walter Jones Blvd,
EL PASO TX 79906-5301

Buyer Email: gabriela.colorbio@delphi.com

Date and Time Printed: 22-Aug-2009 04:02:24 EST

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 2 of 3

ROBIN INDUSTRIES INC
ROBIN TECHNICAL SERVICE GROUP
P.O. Box 449
BERLIN OH 44610

Purchase Order

PO Number	Date Issued
450923848	21-Aug-2009
Version	
22-Aug-2009 04:02:24 EST	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester
Net Line Item Value		USD	2,400.00
Total net value		USD	2,400.00

Notes:

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

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DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 3 of 3

ROBIN INDUSTRIES INC
ROBIN TECHNICAL SERVICE GROUP
P.O. Box 449
BERLIN OH 44610

Purchase Order

PO Number	Date Issued
450923848	21-Aug-2009
Version	
22-Aug-2009 04:02:24 EST	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester

Notes Continued:

NAFTA & MANUFACTURER'S AFFIDAVIT DOCUMENTS:

ALL NAFTA RELATED DOCUMENTS AND MANUFACTURER'S AFFIDAVITS
SHOULD BE SENT TO
DELPHI CORPORATION
M/C 480-410-228 5825 DELPHI DRIVE
TROY, MI 48098
ATTENTION: LAURA JAKOB
FAX: 248-813-1411

Shipping Instructions / Ship VIA:

Suppliers are required to ship via Delphi Packard certified carriers as directed by procurement. All routing instructions can be viewed on the Covisint Supplier Portal Web Site under Supplier Bulletin #10029 or by calling the Delphi Packard Logistics Department at 915-612-4908.

Janie Yakley

From: Paula Linkovic [plink@Norris-Sales.com] on behalf of John Norris [jnorris@Norris-Sales.com]
Sent: Friday, August 28, 2009 11:23 AM
To: Callender, Milton; Yabur, Pedro; Zepeda, Nora
Cc: John Norris; Janie Yakley
Subject: FW: FedEx MPS Shipment Notification (PE192911/ 13773771) RIX 1588A REF: 300 Piece Order to Laredo

Below are the tracking numbers for the 300 piece order going to Laredo FEDX ground:

Tracking number: 307349610001206 (10 of 12)
Tracking number: 307349610001213 (11 of 12)
Tracking number: 307349610001220 (12 of 12)
Master tracking number: 307349610001114 (1 of 12)
Tracking number: 307349610001121 (2 of 12)
Tracking number: 307349610001138 (3 of 12)
Tracking number: 307349610001145 (4 of 12)
Tracking number: 307349610001152 (5 of 12)
Tracking number: 307349610001169 (6 of 12)
Tracking number: 307349610001176 (7 of 12)
Tracking number: 307349610001183 (8 of 12)
Tracking number: 307349610001190 (9 of 12)

(Paula) for John J. Norris
John J. Norris
19111 Detroit Road, Suite 202
Rocky River, OH 44116
Phone: 440-333-4030
Fax: 440-333-4281
Cell Phone: 440-725-4356
e-mail: jnorris@norris-sales.com

From: TrackingUpdates@fedex.com [mailto:TrackingUpdates@fedex.com]
Sent: Friday, August 28, 2009 10:58 AM
To: Paula Linkovic
Subject: FedEx MPS Shipment Notification

This tracking update has been requested by:

8/28/2009

Company Name: ROBIN TECHNICAL SERVICES
Name: Janie Yakley
E-mail: jyakley@robin-industries.com

Janie Yakley of ROBIN TECHNICAL SERVICES sent Angel Diaz/Guadalupe Plt of delphi packard electric 12 FedEx Ground package(s).

This shipment is scheduled to be sent on 08/28/2009.

Reference information includes:

Department number: CISCO CODE #60896
Invoice number: 03811
Purchase order number: 450923848
Reference: RX-1588A

Tracking number: 307349610001206 (10 of 12)
Tracking number: 307349610001213 (11 of 12)
Tracking number: 307349610001220 (12 of 12)
Master tracking number: 307349610001114 (1 of 12)
Tracking number: 307349610001121 (2 of 12)
Tracking number: 307349610001138 (3 of 12)
Tracking number: 307349610001145 (4 of 12)
Tracking number: 307349610001152 (5 of 12)
Tracking number: 307349610001169 (6 of 12)
Tracking number: 307349610001176 (7 of 12)
Tracking number: 307349610001183 (8 of 12)
Tracking number: 307349610001190 (9 of 12)

To track the latest status of your shipment, click on the tracking number above, or visit us at fedex.com.

[Learn more](#) about new ways to track with FedEx.

This tracking update has been sent to you by FedEx on the behalf of the Requestor noted above. FedEx does not validate the authenticity of the requestor and does not validate, guarantee or warrant the authenticity of the request, the requestor's message, or the accuracy of this tracking update. For tracking results and fedex.com's terms of use, go to fedex.com.

Thank you for your business.

8/28/2009

Robin Development Center

5200 County Road 120 Berlin, Oh 44610 330-893-3501

A DIVISION OF ROBIN INDUSTRIES, INC.

03812

SOLD TO:

DELPHI

DELPHI GUADALUPE III PACKARD ELECTRIC

ACCTS PAYABLE

5725 DELPHI DRIVE

TROY, MI 48098

SHIP TO:

MEXICO EAST OPERATIONS

DELPHI GUADALUPE III PACKARD ELECTRIC

AVE.MEXICO #300 COL.NINOS HEROES

GUADALUPE N.L., MX 67190

FW96

DOCK:

CUSTOMER ORDER NO. 450926091		DATE 8/28/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT		
OUR ORDER NO. RX-1588A		SALESMAN Norris	TERMS ZMN2	F.O.B.	DATE SHIPPED 8/28/2009	SHIPPED VIA UPS Red Consignee
Qty Ordered 50	Qty Shipped 50	Stock Number / Description 13773771 01 GROM TAPE ON			Unit Price \$8.0000	Unit Ea
						Amount \$400.00
PROTOTYPE PIECES OF PE192911 ATTN: ROSARIO MEDELLIN/JUAN MARTINEZ/ANGEL DIAZ -DELPHI ECCSA PLANTA XII					Total	\$400.00

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:

Robin Development Center

P.O. BOX 74325

CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

Janie Yakley

From: Paula Linkovic [plink@Norris-Sales.com]
Sent: Friday, August 28, 2009 10:34 AM
To: Janie Yakley
Subject: FW: FedEx MPS Shipment Notification

See below

Paula

From: TrackingUpdates@fedex.com [mailto:TrackingUpdates@fedex.com]
Sent: Friday, August 28, 2009 10:23 AM
To: Paula Linkovic
Subject: FedEx MPS Shipment Notification

This tracking update has been requested by:

Company Name: ROBIN TECHNICAL SERVICES
Name: Janie Yakley
E-mail: jyakley@robin-industries.com

Janie Yakley of ROBIN TECHNICAL SERVICES sent Angel Diaz/Rosario Medellin of Delphi ECCSA Planta XII 2 FedEx: International Priority package(s).

This shipment is scheduled to be sent on 08/28/2009.

Reference information includes:

Invoice number: 03812
Purchase order number: 450926091
Reference: RIX1588A

Master tracking number: 797887460220 (1 of 2)

Tracking number: 796899960297 (2 of 2)

To track the latest status of your shipment, click on the tracking number above, or visit us at fedex.com.

Learn more about new ways to track with FedEx.

This tracking update has been sent to you by FedEx on the behalf of the Requestor noted above. FedEx does not validate the authenticity of the requestor and does not validate, guarantee or warrant the authenticity of the request, the requestor's message, or the accuracy of this tracking update. For tracking results and fedex.com's terms of use, go to fedex.com.

Thank you for your business.

8/28/2009

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 1 of 2

Buyer:

DELPHI PACKARD ELECTRICAL / ELECTRONIC
ARCHITECTURE
5725 DELPHI DRIVE
TROY MI 48098

Purchase Order

PO Number	Date Issued
450926091	26-Aug-2009
Version	
26-Aug-2009 16:45:02	

ROBIN INDUSTRIES INC
ROBIN TECHNICAL SERVICE GROUP
P.O. Box 449
BERLIN OH 44610

Deliver to:

DELPHI P GUADALUPE III
PACKARD ELECTRIC
MEXICO EAST OPERATIONS
AVE. MEXICO #300 ESQ. ANTONIO LEON
67190 CD. GUADALUPE-NI OS HEROES
MEXICO

Delivery date: 26-AUG-2009

Vendor No: 1005480
DUNS No: 847544020

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB-Freight Collect

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant Requester
00010	13773771	50.000	FW96 DELPHI P GUADALUPE III
GROM TAPE ON			
50 prototypes pieces of PE192911 (13773771) part number.			

Delivery Date	Scheduled Quantity	Price	Price Unit UOM Value
26-AUG-2009	50.000	8,000.00	1,000 PC 400.00
Net Line Item Value			USD 400.00

*** Text changed

Purchasing Contact: Colorbio, Gabriela
Phone: 915-612-4660
Fax: 915-612-4767

Contact Address:

Delphi Packard
48 Walter Jones Blvd.
EL PASO TX 79906-5301

Buyer Email: gabriela.colorbio@delphi.com

Date and Time Printed: 26-Aug-2009 16:45:02